

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 16	PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 1		3. EFFECTIVE DATE SEP 30 2005	4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (If applicable)
6. ISSUED BY PS21 Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		CODE PS21-MDP	7. ADMINISTERED BY (If other than Item 6) MSFC Adm: PS21-MDP/Kimberly S. Daniels 256-544-0609 Kimberly.s.daniels@nasa.gov		CODE PS21-MDP
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)			(✓)	9A. AMENDMENT OF SOLICITATION NO.	
Sverdrup Technology, Inc. 600 William Northern Blvd Tullahoma, TN 37388				9B. DATED (SEE ITEM 11)	
c/o Sverdrup Technology, Inc. MSFC Group 6703 Odyssey Drive Suite 303 Huntsville, AL 35806			X	10A. MODIFICATION OF CONTRACT/ORDER NO. NNM05AB50C	
CODE CAGE : 07486 VENDOR CODE 100028				10B. DATED (SEE ITEM 13) 09/28/2005	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 2

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) )

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

	MAXIMUM QUANTITY REMAINING			TASK ORDER CUMULATION			Total Contract Value	Total Funding Allotted
	Estimated Cost	Potential Perf. Fee	Potential Award Fee	Estimated Cost	Max Potential Perf. Fee	Max Potential Award Fee		
Previous	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$1,293,735
This Mod	0	0	0	0	0	0	0	925,077
New Total	\$100,000,000	\$5,100,000	\$3,400,000	\$0	\$0	\$0	\$108,500,000	\$2,218,812

## See Page 3 for Description

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Roxanne C. Melton Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Original Signed By Roxanne C. Melton BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 9-30-05
(Signature of person authorized to sign)			

Purchase Request No./Accounting & Appropriation Data

<b>PR</b>	<b><u>FUND CENTER – WBS ELEMENT</u></b>	<b><u>COST CENTER</u></b>	<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>
4200128207	62-SD	62SDPGS	SAEX22004D	\$ 4,180
4200133867	62R-761-90-931M-01	62NP30	EXCX22005R	\$ 30,656
	62-302-80-01	62NP02	SFCX22004D	\$ 15,700
4200134018	62-794-20-77	62ED33	SFCX22004D	\$ 26,794
	62-794-20-81	62NP02	SFCX22004D	\$ 8,768
	62-794-30-04	62NP02	SFCX22004D	\$ 18,273
	62-794-30-11	62TD07	SFCX22004D	\$ 54,135
	62-794-30-15	62ED24	SFCX22004D	\$ 2,481
	62-794-20-71	62TD61	SFCX22004D	\$ 17,264
	62-794-20-08	62ED42	SFCX22004D	\$ 2,897
	62-794-20-31	62TD15	SFCX22004D	\$ 4,124
	62-794-20-32	62TD51	SFCX22004D	\$ 6,418
	62-794-20-42	62TD52	SFCX22004D	\$ 10,097
	62-794-20-43	62TD62	SFCX22004D	\$ 1,048
	62-794-30-15	62TD07	SFCX22004D	\$ 36,676
	62-800-91-01	62EM40	SAEX22004D	\$ 40,564
	62-800-91-01	62TD05	SAEX22004D	\$ 13,257
	62-973-80-90	62XD12	SAEX22004D	\$ 19,186
	62-982-10-10	62EV12	SAEX22004D	\$ 67,411
	62-982-10-10	62EV32	SAEX22004D	\$ 3,760
	62-794-40-58	62ED15	SFCX22004D	\$ 3,472
	62-794-30-33	62TD51	SFCX22004D	\$ 56,809
	62-794-30-82	62TD51	SFCX22004D	\$ 47,097
	62-794-40-41	62ED34	SFCX22004D	\$ 51,149
	62-794-40-4L	62ED33	SFCX22004D	\$ 3,184
	62-794-40-53	62TD54	SFCX22004D	\$ 3,569
	62-319-80-95	62SP20	SFCX22004D	\$ 87,484
	6251-370-08-42	62XD12	SAEX22004D	\$ 14,037
	62-378-10-20	62EV11	SFCX22004D	\$ 15,197
	62-379-20-20	62ED25	SFCX22004D	\$ 11,642
	62-400-34-10-1B	62SDS4	SAEX22004D	\$ 25,732
	62-319-01-10	62EV32	SFCX22004D	\$ 15,611
	62-101-15-67	62EM40	SAEX22004D	\$ 6,037
	62-112-10-01	62FD01	SAEX22004D	\$ 10,736
	62-252-92-01	62ED33	SFCX22004D	\$ 14,038
	62-319-01-10	62ED44	SFCX22004D	\$ 43,423
	62-319-01-10	62EV13	SFCX22004D	\$ 29,970
	62-400-34-10-1D	62SDS4	SAEX22004D	\$ 8,787
	62-761-40-19	62EV22	SFCX22004D	\$ 9,704
	62-761-90-71	62ED15	SFCX22004D	\$ 4,196
	62-794-20-02	62TD51	SFCX22004D	\$ 6,059

	62-794-20-05	62ED21	SFCX22004D	\$ 1,448
	62-794-20-05	62TD51	SFCX22004D	\$ 6,555
	62-794-40-19	62EI32	SFCX22004D	\$ 10,038
	62-400-34-10-1J	62ED44	SAEX22004D	\$ 2,545
	62-430-04-00	62SD21	SAEX22004D	\$ 9,141
	62-432-03-07	62SD50	SAEX22004D	\$ 3,322
	62-622-41-02	62XD11	SAEX22004D	\$ 10,423
	62-761-40-12	62ED15	SFCX22004D	\$ 7,141
	62-TESTSVCS	62TDTESTPL	SFCX22004D	\$ 10,173
	62-TD	62TD54POOL	SFCX22004D	\$ 5,615
	62-SD	62SDPGS	SFCX22004D	\$ 1,968
	62-CTRGA	62CDDF0426	SFCX22004D	\$ 1,431
	62-CTRGA	62CDDF0410	SFCX22004D	\$ 3,655
			<b>TOTAL</b>	<b>\$ 925,077</b>

#### Description of Modification

This modification provides incremental funding to provide continued funding coverage through October 31, 2005, pursuant to FAR Clause 52.232-22, Limitation of Funds. Therefore, incremental funding is provided by revising Clause B.4, CONTRACT FUNDING (1852.232-81) (JUN 1990). This revision is reflected by deleting page B-4 and replacing it with the attached page B-4 (MOD 1). Revisions on the attached page are noted by a vertical line in the right margin.

- (3) If the Contracting Officer determines that the Contractor will not achieve a level of performance commensurate with the provisional rate, payment of provisional award fee will be discontinued or reduced in such amounts, as the Contracting Officer deems appropriate. The Contracting Officer will notify the Contractor in writing if it is determined that such discontinuance or reduction is appropriate.
- (4) Provisional award fee payments will not be made prior to the first award fee determination by the Government.
- (g) Award fee determinations are unilateral decisions made solely at the discretion of the Government.

(End of Clause)

**B.4 CONTRACT FUNDING (1852.232-81) (JUN 1990)**

- (a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is \$2,131,900. This allotment is for Engineering, Science & Technical Services and covers the following estimated period of performance: contract award through October 31, 2005.
- (b) An additional amount of \$86,912 is obligated under this contract for payment of fees.
- (c) Recapitulation of funding is as follows:

	Previous	This Action	Total
Estimated Cost:	\$1,243,058	\$888,842	\$2,131,900
Prov. Performance Fee:	\$30,406	\$21,741	\$52,147
Prov. Award Fee:	\$20,271	\$14,494	\$34,765
Earned Performance Fee:	\$ 0	\$ 0	\$ 0
Earned Award Fee:	\$ 0	\$ 0	\$ 0
Total Sum Allotted:	\$1,293,735	\$925,077	\$2,218,812

(End of Clause)